GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. M.M. Hospital, Kadapa, against the LOCs issued by Government, under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 73 Dated: 10-01-2019

Read:

From M/s. M.M. Hospital, Kadapa Letter dated Nill and 04 other letters along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. M.M. Hospital, Kadapa. After careful examination of the matter, Government have issued the LOCs to M/s. M.M. Hospital, Kadapa to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Smt.Yeddula Nageswaramma, W/o Yeddula Nagireddy, 2-51,Atchavalle, Kadapa District.	80060/CMO/L/2018, Dt.05.06.2018 Rs.1,08,610/-	1,32,300/-	1,08,610/-	10,861/-	97,749/-
2	Sri.Mettupalli Agraharam Rama Krishna reddy, S/o Mettupalli Ahraharam chinnanarapu reddy, 1/62,china settipalli, Kadapa District.	14016/CMO/L/2017, Dt.02.11.2017, Rs.2,17,200/-	2,66,300/-	2,17,200/-	21,720/-	1,95,480/-
3	Smt.Yamavaram Venkatalakshumma alias Jayamma, W/o Venkatesh, Potladurthi, Main road, Kadapa District.	63235/CMO/L/2018, Dt.21.03.2018, Rs.2,17,000/-	2,65,400/-	2,17,000/-	21,700/-	1,95,300/-
4	Sri.Obugani Narasimhulu, S/o Penchalaiah, 4/55,Mydukur, Kadapa District.	84774/CMO/L/2018, Dt.11.06.2018, Rs.76,800/-	86,500/-	76,800/-	7,680/-	69,120/-
5	Sri.Nallamachu Papireddy, S/o Nallamachu Venkata Rami Reddy Aschinna Venkaramaiah, 2/12,ambavara, Kadapa District.	84870/CMO/L/2018, Dt.11.06.2018, Rs.2,18,875/-	2,45,700/-	2,18,875/-	21,888/-	1,96,987/-
	TOTAL AMOUNT	**8,38,485/-**	**9,96,200/-**	**8,38,485/-**	**83,849/-**	**7,54,636/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.83,849/- (Rupees Eighty Three Thousand Eight Hundred and Forty Nine Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.7,54,636/- (Rupees Seven Lakh Fifty Four Thousand Six Hundred and Thirty Six Only) through NEFT system to M/s.MM Hospital, Kadapa, bearing M/s.M.M.Hospital, Kadapa, bearing A/C No.33643865506 in State Bank of India , Yerramukkapalli Branch, Kadapa, IFSC CODE:SBIN0001902, PAN NO: AJBPM7541A.

3. The Director, M/s. M.M. Hospital, Kadapa is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, M.M. Hospital, Kadapa.
Copy to:
The Collector & District Magistrate, Kadapa District.
The Assistant Secretary to Hon'ble CM.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER